GOVERNMENT OF ANDHRA PRAESH

**ABSTRACT**

GAD - APPSC – Budget 2021-22 – Sanction of an amount of Rs.76,82,000/- (Rupees seventy six lakh eighty two thousand only) to meet day to day activities and to clear the pending bills in respect of APPSC - Administrative sanction – Orders – Issued.

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GENERAL ADMINISTRATION (SER.A) DEPARTMENT

G.O.Rt.No.12. Dated:04.01.2022.

Read the following:

1. From the Secretary, APPSC, Letter No.32/Accounts-I/2021, dated 15.07.2021.
2. G.O.Rt.No.1887, Finance (FMU.GAD.1) Dept., dt:17.08.2021.
3. G.O.Rt.No.1363. G.A.(Ser.A) Dept., Dated:24.08.2021.
4. From the Secretary, APPSC Letter No.32/Accounts-I/2021, dt.21.10.2021.
5. G.O.Rt.No.4575, Finance (FMU.GAD.1) Dept., dt:22.12.2021.

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ORDER:

In the letter 4th read above, the Secretary, Andhra Pradesh Public Service Commission has requested to release of Budget Release Order (BRO) for 3rd quarter under the certain Heads of Accounts for meeting the expenditure of day to day activities and to clear the pending bills.

2. In the reference 5th read above, the Finance (FMU-GAD-1) Dept., have issued BRO for an amount of Rs.76,82,000/- from the BE provision 2021-22 in relaxation of quarterly regulation to meet day to day activities and to clear the pending bills in respect of Andhra Pradesh Public Service Commission.

| S. No | Head of Account | Charged/ Voted | Provision in BE 2021-22 | Additional Amounts Sanctioned | Amount Re-appropriated | Total Provision in BE 2021-22 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name: Andhra Pradesh Public Service Commission<br>Procedure of Drawl of Funds: Detailed Voucher Bill<br>Drawing officer: Concerned DDO | | | | | | | | | |
| 1 | 20510010200042 00201 | C | 2.00 | 0.00 | 4.00 | 6.00 | 5.00 | 0.50 | 0.50 |
| 2 | 20510010200042 00202 | C | 0.20 | 0.00 | 0.00 | 0.20 | 0.10 | 0.05 | 0.05 |
| 3 | 20510010200042 00203 | C | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 4 | 20510010200042 10213 | C | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 1.25 | 1.25 |
| 5 | 20510010200044 10411 | C | 300.00 | 0.00 | 0.00 | 300.00 | 150.00 | 75.00 | 75.00 |
| | **Total** | | **307.30** | **0.00** | **4.00** | **311.30** | **157.65** | **76.82** | **76.83** |

3. In pursuance of the BRO issued by Finance Department, Government hereby accord administrative sanction to Andhra Pradesh Public Service Commission for an amount of Rs.76,82,000/- (Rupees seventy six lakh eighty two thousand only) from the BE provision 2021-22 in relaxation of quarterly regulation to meet day to day activities and to clear the pending bills in respect of APPSC.

4. The secretary, Andhra Pradesh Public Service Commission shall take necessary further action in the matter duly following all the Treasury and Finance Rules in force.

5. This order issues with the concurrence of Finance Department vide U.O.No.FIN01-FMU0MISC/306/2021 (Computer No:1477965), dt:22.12.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (SER.)

To
The Secretary, APPSC, Vijayawada.
The Director of Treasury & Accounts, A.P.Vijayawada.
The Account General, A.P., Vijayawada.
The Pay & Accounts Office, A.P. Vijayawada
Copy to:
The Finance (FMU.GAD.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER